INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT We Protect Hoosiers and Our Environment.



Thomas W. Easterly Commissioner

100 North Senate Avenue Indianapolis, Indiana 46204 (317) 232-8603 Toll Free (800) 451-6027 www.idem.IN.gov

September 15, 2010

Mr. D. Max Williams Martin Marietta Materials, Inc. 11405 North Pennsylvania Street, Suite 250 Carmel, Indiana 46032

Dear Mr. Williams:

IDEM

Re: Modification Request for

NPDES General Permit No. ING490011 Martin Marietta Materials Cloverdale Quarry

2010 East County Road 800 South

Cloverdale, Indiana Putnam County

Your NPDES permit application submittal dated August 9, 2010, and received by our office on August 17, 2010, requesting modification of the above-referenced permit, has been reviewed. The submittal requested that existing Outfall 003 (latitude 39°, 32', 10", longitude 86°, 49', 01", discharging to Limestone Creek) be deleted from the permit. Your request has been processed in accordance with Section 402 and 405 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251, et seq.), and IDEM's permitting authority under IC 13-15. Our office has received confirmation from IDEM's site inspector that there is no mining activity in the area where outfall 003 would discharge, and hence this outfall can be dropped from the permit. Therefore your petition to delete Outfall 003 from NPDES permit ING490011 has been approved in accordance with Indiana Rules promulgated under 327 IAC15-12. Coverage for the facility will now include the outfalls listed on Attachment 1.

The NPDES general permit identification number assigned to this facility in the previous approval will continue to apply, as will all other testing and reporting that are required under 327 IAC 15-12 using the forms that were sent to you previously. Should you need additional copies of this form it is also available on the internet at the following web site:

http://www.in.gov/idem/5104.htm

327 IAC 15-7 is also available on the internet at the following website:

http://www.in.gov/idem/4087.htm

Additionally, you will continue to receive the computer generated preprinted federal NPDES DMR forms. Both the state and federal forms need to be completed and submitted on a routine basis. If you do not receive the preprinted DMR forms in a timely manner, please call this office at 317-232-8670.

These modifications shall become effective on October 1, 2010, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under 327 IAC 15-12 for all remaining outfalls remains effective, and will expire on February 28, 2015 In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

Please note that any person who is adversely affected or aggrieved by approval under the cited NPDES general permit rule may, within eighteen (18) days from the mailing date of this notification, appeal this acceptance by filing a written petition for administrative review with the Office of Environmental Adjudication, in accordance with IC 4-21.5-3-7. This petition constitutes a request for an adjudicatory hearing. The procedure for appeal is outlined in more detail on the attached page.

The Office of Environmental Adjudication will provide parties who request review of this approval with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our office at (317) 232-8703.

Sincerely,

Catherine Hess, Chief

Catherine Hess

Permits Administration Section

Office of Water Quality

Slj/cc:

Putnam County Health Department

ATTACHMENT 1

Martin Marietta Materials- Cloverdale Quarry

NPDES PERMIT NO. ING490011

EFFECTIVE DATE: October 1, 2009

OUTFALLS PERMITTED FOR THIS FACILITY

OUTFALI	DNR BASIN	LATITUDE	LONGITUDE	MINE DRAINAGE STATUS	RECEIVING WATER
001	N/A	39°, 32′, 22″	86°, 48', 56"	N/A	Limestone Creek
004	N/A	39°, 32', 20"	86°, 49', 01"	N/A	Limestone Creek
		-			·

The following outfalls have been removed and are no longer covered under this permit:

002	N/A	39°, 32', 44"	87°, 48', 30"	N/A	Limestone Creek
003	N/A	39°, 32', 10"	86°, 49', 01"	N/A	Limestone Creek

STATE OF INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

PUBLIC NOTICE NO. 2010 – 9D -GP

DATE OF NOTICE: September 15, 2010

The Office of Water Quality issues the following NPDES GENERAL PERMIT.

MODIFICATION

MARTIN MARIETTA MATERIALS - CLOVERDALE, Permit No. ING490011, PUTNAM COUNTY, Cloverdale, IN. This modification is being issued because the facility is deleting 1 outfall that discharged to Limestone Creek. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-12, Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations. Permit Writer: Sheri Jordan at 317/232-8703.

PROCEDURES TO APPEAL

General Permit documents are available for inspection at IDEM, Office of Water Quality/Permit Section, IGCN, 100 N Senate Ave, Indianapolis, IN, Room 1203, from 9 - 4, Monday-Friday (copies 10¢ per page). The General Permit is also available at the local Health Department. Please tell others you think would be interested in this matter.

Appeal Procedure: Any person affected by the issuance of the Final Permit may appeal by filing a Petition for Administrative Review with the Office of Environmental Adjudication within eighteen (18) days of the date of this Public Notice. Any appeal request must be filed in accordance with IC 4-21.5-3-7 and must include facts demonstrating that the party requesting appeal is the applicant; a person aggrieved or adversely affected or is otherwise entitled to review by law.

Timely filing: The Petition for Administrative Review must be received by the Office of Environmental Adjudication (OEA) <u>within</u> 18 days of the date of this Public Notice; either by U.S. Mail postmark or by private carrier with dated receipt. This Petition for Administrative Review represents a request for an Adjudicatory Hearing, therefore must:

- > state the name and address of the person making the request;
- identify the interest of the person making the request;
- > identify any persons represented by the person making the request;
- > state specifically the reasons for the request;
- > state specifically the issues proposed for consideration at the hearing;
- > identify the Final Permit Rule terms and conditions which, in the judgment of the person making the request, would be appropriate to satisfy the requirements of the law governing this NPDES Permit rule.

If the person filing the Petition for Administrative Review desires any part of the NPDES Final Permit Rule to be stayed pending the outcome of the appeal, a Petition for Stay must be included in the appeal request, identifying those parts to be stayed. Both Petitions shall be mailed or delivered to the address here: **Phone:** 317/232-8591.

Environmental Law Judge Office of Environmental Adjudication IGC – North Building- Rm 501 100 N. Senate Avenue Indianapolis IN 46204

Stay Time frame: If the Petition (s) is filed <u>within</u> eighteen (18) days of the mailing of this Public Notice, the effective date of any part of the permit, within the scope of the Petition for Stay is suspended for fifteen (15) days. The Permit will become effective again upon expiration of the fifteen (15) days, unless or until an Environmental Law Judge stays the permit action in whole or in part.

Hearing Notification: Pursuant to Indiana Code, when a written request is submitted, the OEA will provide the petitioner or any person wanting notification, with the Notice of pre-hearing conferences, preliminary hearings, hearing stays or orders disposing of the Petition for Administrative Review. Petition for Administrative Review must be filed in compliance with the procedures and time frames outlined above. Procedural or scheduling questions should be directed to the OEA at the phone listed above.



Indiana Department of Environmental Management
NPDES General Permit Notice of Intent (NOI) Letter Submittal Application
327 IAC 15-12 Facilities Engaged in Sand, Gravel, Dimension Stone, or Crushed Stone Operations

WATER QUALITY

I.PURE	POSE OF SU	BMITTAL:		2010 400 17 ~
applio	cable. You ma	y attach add	covide existing permit n itional sheets if they	number and reason for modification if
NEW	RENEW	MODIFY	EXISTING PERMIT NO.	IF MODIFICATION WHAT IS CHANGING
		Х	ING490011	Elimination of Outfall 003 from permit

II. GENERAL INFORMA	ATION				*					
Complete all boxes in sec permit. Complete boxes i they apply for the facili	ctions a a	ıs c, d, e, f,	σ, h, a	nd i	or f	erson wh	o is to : /A for no	receive on-appli	the cable as	
a. APPLICANT NAME (TO THE ATT	e. FACILITY SIC f. FACILITY CODE			Y COUNTY	COUNTY					
D. Max W	1422		Putnam							
b. APPLICANT'S COMPANY AND CO	OMPLETE MA	AILING ADDRESS	g. LATITU	DE AN	D LO	I NGITUDE OF	APPROXIMA	ATE FACILI	TY CENTER	
COMPANY NAME Martin Marietta Materials, Inc.				<u>Latitude</u>				Longitude	itude	
STREET ADDRESS 11405 North Pennsylvania St. Suite 250					nute 2	second 19	degree 86	minute 48	second 48	
CITY	STATE	ZIPCODE								
Carmel	IN	46032								
C. FACILITY NAME			h. FACILITY	CENT	ER TO	WNSHIP, RAN	GE, SECTION	QUARTER S	ECTION	
			Townsh	ip		Range	Section	ı Qu	artersection	
Cloverdale Quarry			13 North		4	West	25		NW	
d facility mailing address	<u> </u>		i. FACILITY PHYSICAL LOCATION IF DIFFERENT FROM IId							
STREET ADDRESS 11405 North Pennsylvania St., Suite 250				STREET ADDRESS 2010 East County Road 800 South			·			
CITY Carmel	STATE IN	ZIP CODE 46032	CITY Cloverda	le			STATE IN		CODE 120	

III. CONTACT INFORMATION AUTHORIZ	ED SIGNATORY
for the facility under 327 IAC $15-4-3$ (g). Ple	erate officer to carry signatory responsibilities ase complete all boxes or mark N/A for non-
applicable. If the signatory is not a corporat responsible corporate officer granting him/her	e officer please also submit the letter from the this authority.
a. APPLICANT SIGNATORY CONTACT PERSON AND TITLE	d ALTERNATE PERSON TO ANSWER QUESTIONS
D. Max Williams	None
b. APPLICANT SIGNATORY CONTACT PERSON TELEPHONE	e. ALTERNATE PERSON'S TELEPHONE
317-428-5220	N/A IDEM - AR
C. APPLICANT EMAIL ADDRESS	f. ALTERNATE PERSON'S MAII ADDRESS (7)
max.williams@martinmarietta.com	N/A

IV. OTHER CONTACT INFORMATION			
DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION	c. CONTACT AND COMPANY NAME D. Max Williams		
	Martin Marietta Materials, Inc.		
a. <u>CONTACT TELEPHONE NUMBER</u> 317-428-5220	d <u>STREET ADDRESS</u> 11405 North Pennsylvania St., Suite	250	
b. <u>CONTACT EMAIL ADDRESS</u> max.williams@martinmarietta.com	e. CITY	f STATE IN	g <u>ZIP</u>
ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS	i COMPANY AND CONTACT PERSON NAI D. Max Williams		46032
·	Martin Marietta Materials, Inc.		
h CONTACT TELEPHONE NUMBER 317-428-5220	K STREET ADDRESS 11405 North Pennsylvania St., Suite 2	250	
i CONTACT EMAIL ADDRESS	I. CITY	m. <u>STATE</u>	n. <u>ZIP</u>
max.williams@martinmarietta.com OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW)	q. COMPANY AND CONTACT PERSON NA	IN ME	46032
	N/A		
o. <u>CONTACT TELEPHONE NUMBER</u>	r. <u>STREET ADDRESS</u>		
p. CONTACT EMAIL ADDRESS	s. <u>CITY</u>	t. <u>STATE</u>	u. ZIP

V. RULE QUALIFICATION:								
The purpose of this rule is to regulate wastewater discharges from sand, gravel, dimension stone, and crushed stone								
operations which utilize sedimentation basin treatment for: 1) pit dewatering; 2) channel machines; 3) broaching;								
4) jet piercing; 5) scrubber water from wet scrubbers used for air pollution control; 6) dust suppression spray water;								
7) wash water from spray bars for final screening operations; and 8) noncontact cooling water for cooling of crusher								
bearings; drills; saws; dryers; pumps; and air compressors. Is this consistent with the facility's operation and discharges?								
(please check one) YES X NO								
Please provide a brief description of the facility operation that results in the discharge if the answer to the above question								
is no or if you feel that further explanation is needed. You may attach additional sheets.								

VI. TOPOGRAPHICAL MAP

A topographical map must be submitted with this application. The map must include the following items:

- (A) the location of the operation shown clearly and identified by name and by mark;
- (B) the location of each numbered outfall shown clearly and identified by number and by mark;
- (C) the receiving streams that each outfall discharges to shown clearly and identified by name;
- (D) any existing permanent structures or roads in the area shown clearly and identified by name.

Please attach this completed map to the application and submit both together.

VII. OU								,		
			l out					or all outfalls.	You may	attach
a. OUTFALL NO.	b. LATITUDE			c. I	ONGIT	UDE	d. TYPE OF WASTEWATER	e. RECEIVING WATER	f. is the discharge	g. NAME OF MUNICIPAL
	d e g.	min.	sec.	deg. min. sec. DISCHARGED	RECEIVING WAIER	to storm sewer?	OPERATOR OF STORM SEWER			
001	39	32	22	86	48	56	Plant process	Unnamed tributary of	Y/N	
							water and storm water	Lower Limestone Creek	N	
002							CANCELLED SERVERAL YEARS AGO		Y/N N	
003							TO BE ELIMINATED WITH THIS APPLICATION		Y/N	
004	39	32	20	86	49	01	Pit dewatering and storm water	Unnamed tributary of Lower Limestone Creek	Y/N N	
			1	1	ł	1			1 1	

VIII. POTENTIALLY AFFECTED PERSONS FORM

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form is attached.

Please fill out this form in its entirety and submit it with the application.

IX. PROOF OF PUBLICATION

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-12 to discharge wastewater associated with sand, gravel, dimension stone, or crushed stone operations. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:

Office of Environmental Adjudication Indiana Government Center – North 100 North Senate Avenue, Room 501 Indianapolis, Indiana 46204"

Please attach proof of publication of this statement from the newspaper to the application and submit both together.

X. APPLICATION FEE:

A fee is required to be submitted with this application in accordance with IC 13-18-20-12. The fee is \$50 for the initial submittal (for a new permit) or for an application for renewal or modification.

Please list amount submitted \$ 50.00 , attach to and submit with application. Checks or money orders shall be made payable to IDEM.

XI. CERTIFICATION STATEMENT

It is required by 327 IAC 15-4-3 (g) (3) that the following statement shall be included in the application. The authorized representative (as defined by 327 IAC 15-4-3(g)(2) and identified in item IIIa above) makes the following certification by signed and dating this section of the application below:

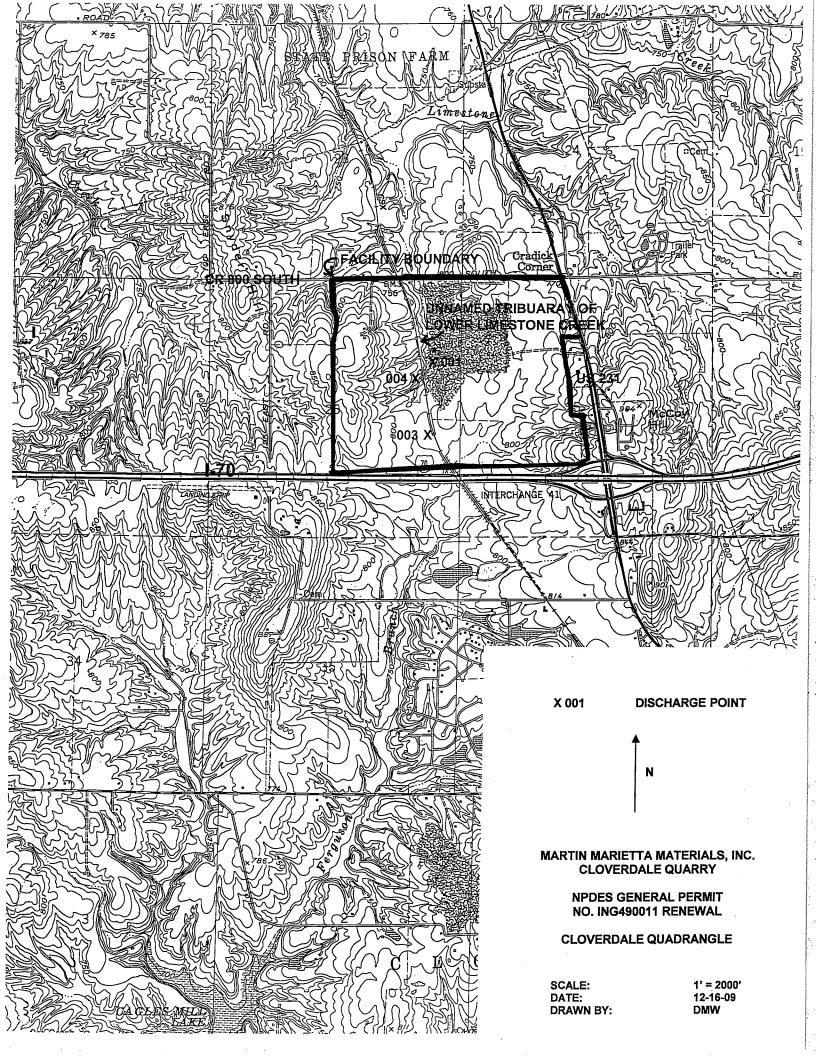
"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

John J. Tiberi President, Mideast Division	317-573-4460					
Flesident, Mideast Division	Area Code and phone No.					
Name and official title (type or print)						
Signature Tiberi	August 9, 2010 Date signed					

Written authorization is enclosed for D. Max Williams to act as the duly authorized representative who will be responsible for all signatory responsibilities with IDEM for the facility. Martin Marietta's company policy requires that a corporate officer sign all permit applications. Martin Marietta considers this NOI the same as a permit application. As a result, this application is not signed by Mr. Williams, but he will sign all future correspondence. Mr. Williams can be contacted per the information in Section III of this application.

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management
Office of Water Quality – Mail Code 65-42
NPDES Permits Section
100 North Senate Avenue
Indianapolis, Indiana 46204-2251



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